

SECRET

OSA-4265-64  
30 September 1964

MEMORANDUM FOR: Chief, Accounts Branch  
Room 243, South Building

#56

SUBJECT: Authorization to Expend Funds from  
Other Components' Allotments

REFERENCE: OSA-2604-63, dated 23 May 1963

In compliance with paragraph 5 of the referenced document, a copy of the Form 1716 listed below is transmitted herewith for your retention:

25X1A

<u>REFERENCE NO.</u>	<u>COMPONENT</u>	<u>COST CODE</u>	<u>MOR</u>	<u>AMOUNT</u>
OSA-4264-64	ORD-DD/S&T	5162-2000	#1	

25X1A

Chief, Budget & Finance Branch  
OSA-DD/S&T

Attachment: h/w

25X1A

B&F/OSA (30 Sept. 64)

Distribution:

Orig & 1-Addressee, w/att  
1-C/CD/OSA, w/att  
1-B&F/OSA (Register-TJD), w/att  
1-B&F/OSA (Budget-BLR), w/att  
1-B&F/OSA (Contr Pmt-CJM), w/att  
1-B&F/OSA (Reading file), wo/att  
1-RB/OSA, wo/att

SECRET

SECRET  
(When Filled In)

AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS		DATE <i>28 Sept 64</i>
TO :	Chief, Budget & Finance Branch, OSA/DD/S&T OSA-4264-64	
THRU :		
ATTN :	Chief, Contracts Division, OSA/DD/S&T	
SUBJECT :	<input type="text"/> Funding	25X1A
REFERENCE:	Task Order No. 6	
SUPPORT, OR SERVICES, TO BE PROVIDED		
25X1A		
<p>1. It is requested that the contract officer, OSA/DD/S&amp;T, negotiate an extension of Task Order No. 6 through 31 December 1964 on behalf of ORD/DD/S&amp;T in an amount not to exceed <input type="text"/>. The details of the requirement for the extension of Task Order No. 6 and the additional funding required is contained in a letter dated 22 July 1964 from <input type="text"/> addressed to <input type="text"/>.</p> <p>2. Due to the covert nature of this activity, the contractual and financial administration of these funds should follow presently established OSA procedures. A duly appointed OSA Approving Officer should approve each statement.</p> <p>3. The amount cited above has been obligated and will be reported in the Summary Obligation Reports submitted by this office. The funds should be costed to the allotment number and obligation reference number cited below.</p> <p>4. If property is obtained from this contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and Finance Division to insure recording in the property Accounting System.</p>		
CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1
PROJECT	FORWARD RECEIPTS SUPPORTING EXPENSES TO	
ALLOTMENT NO.	ROOM NO.	BUILDING
<b>5162-2000</b>	EXTENSION	
OBLIGATION REFERENCE <i>71002-1</i>	SIGNATURE OF DIVISION CHIEF	
A. EXPENSE	DIVISION	
B. 144.1 ACCOUNT	<b>ORD</b>	
SIGNATURE OF ACCOUNTABLE OFFICER		SIGNATURE OF APPROVING OFFICER
		Approved on DD/S&T 2515-64, dated <b>28 September 1964</b> <b>ALBERT D. WHEELON, DD/S&amp;T</b>
FUNDS AVAILABLE		CONCURRENCE
SIGNATURE OF BUDGET OFFICER <i>[Signature]</i>		SIGNATURE FOR FINANCE DIVISION